

1086

KOMPLIQUE INC.

DATE 21-DEC-18 9:41:22

PAY TO THE ORDER OF

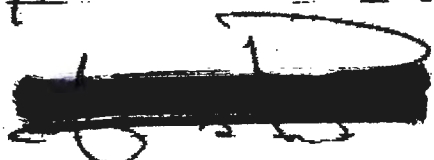
AIR SERVICES

\$ 29,805.79

Twenty nine thousand eight hundred and five and 79/100

National City.

FOR TRAVEL



⑈00001086⑈ ⑆072000915⑆ 987824031⑈

Northwestern Bank
->272471661< 10600802000360

⑈072000915⑆ 12-23-2018

PAY TO THE ORDER OF
NORTHWESTERN BANK
TRAVERS, CITY, MI 48065
⑆272471661⑆
FOR DEPOSIT ONLY
AIR SERVICES INC.
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LISA M MARKOWITZ

DO NOT MAIL PLACE IN SUBPOENA MAIL BIN
B7-YB17-01-C

GOVERNMENT
EXHIBIT
130